

Form 1
Individual Estate Property Record and Report
Asset Cases

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Case No.: 20-02626 JJG

Trustee Name: (340540) Thomas A. Krudy

Case Name: QUARTER-SAWN FLOORING, INC.

Date Filed (f) or Converted (c): 05/03/2020 (f)

For Period Ending: 03/31/2021

§ 341(a) Meeting Date:

Claims Bar Date: 12/07/2020

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Formally Abandoned OA=§554(a) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Security deposit (not recoverable)	2,450.00	0.00		0.00	FA
2	A/R 90 days old or less. Face amount = \$28,142.83. Doubtful/Uncollectible accounts = \$28,142.83.	0.00	0.00		0.00	FA
3	Other inventory or supplies: (per balance sheet), Net Book Value: \$0.00	603,311.20	0.00		0.00	FA
4	See attached Appendix A \$1. Valuation Method: Appraisal	175,415.00	0.00		0.00	FA
5	1997 Chevrolet C-Series C7H042 Truck. Valuation Method: Appraisal	4,000.00	975.00		975.00	FA
6	1997 Wood Mizer Super LT40 Portable Sawmill. Valuation Method: Appraisal	15,000.00	7,750.00		7,750.00	FA
7	1978 Ford 8000 Log Truck. Valuation Method: Appraisal	1,500.00	975.00		975.00	FA
8	Charlie Peterson Flooring trademark.	0.00	0.00		0.00	FA
9	Patent (believed abandoned).	0.00	0.00		0.00	FA
10	Payroll Advances	1,351.74	0.00		0.00	FA
10	Assets Totals (Excluding unknown values)	\$803,027.94	\$9,700.00		\$9,700.00	\$0.00

Major Activities Affecting Case Closing:

4.16.2021 TFR submitted to USTO
 Assets sold at auction

Initial Projected Date Of Final Report (TFR): 12/31/2020

Current Projected Date Of Final Report (TFR): 04/16/2021 (Actual)

04/28/2021

/s/Thomas A. Krudy

Date

Thomas A. Krudy

Form 2
Cash Receipts And Disbursements Record

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Case No.: 20-02626 JJG **Trustee Name:** Thomas A. Krudy (340540)
Case Name: QUARTER-SAWN FLOORING, INC. **Bank Name:** Metropolitan Commercial Bank
Taxpayer ID #: **-**6064 **Account #:** *****7817 Checking
For Period Ending: 03/31/2021 **Blanket Bond (per case limit):** \$0.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/02/20		CHRISTYS OF INDIANA	AUCTION PROCEEDS		9,700.00		9,700.00
	{6}		Auction proceeds \$7,750.00	1129-000			
	{5}		Auction proceeds \$975.00	1129-000			
	{7}		Auction proceeds \$975.00	1129-000			
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		13.43	9,686.57
10/01/20	101	Christy's of Indiana, Inc.	Auctioneer fees per 9.21.2020 Court Order (Doc 63)	3610-000		970.00	8,716.57
10/01/20	102	Christy's of Indiana, Inc.	Auctioneer expenses per 9.21.2020 Court Order (Doc 63)	3620-000		1,250.00	7,466.57
10/01/20	103	Rubin & Levin, PC	Attorney for Trustee fees per 9.24.2020 Court Order	3210-000		3,600.00	3,866.57
10/01/20	104	Rubin & Levin, PC	Attorney for Trustee expenses per 9.24.2020 Court Order	3220-000		201.93	3,664.64
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		8.10	3,656.54
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.64	3,650.90
12/17/20	105	CLERK OF US BANKRUPTCY COURT	Payment for Doc 36 per 7.9.2020 Court Order Voided on 01/11/2021	2700-004		181.00	3,469.90
12/18/20		CLERK OF US BANKRUPTCY COURT	INSB CM ECF PAYMENT 201217 CCD 0000	2700-000		181.00	3,288.90
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		6.29	3,282.61
01/11/21	105	CLERK OF US BANKRUPTCY COURT	Payment for Doc 36 per 7.9.2020 Court Order Voided: check issued on 12/17/2020	2700-004		-181.00	3,463.61
01/11/21	106	Marietta CPAs	Accountant fee per 1.8.2021 Court Order (Doc 70)	3410-000		1,200.00	2,263.61
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,258.61
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,253.61
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	2,248.61

Account					
	Balance Forward		0.00		
1	Deposits	9,700.00	6	Checks	7,221.93
0	Interest Postings	0.00	8	Adjustments Out	229.46
	Subtotal	9,700.00	0	Transfers Out	0.00
0	Adjustments In	0.00		Total	7,451.39
0	Transfers In	0.00			
	Total	9,700.00			

Page Subtotals: \$9,700.00 \$7,451.39

Form 2

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Cash Receipts And Disbursements Record

Case No.: 20-02626 JJG

Trustee Name: Thomas A. Krudy (340540)

Case Name: QUARTER-SAWN FLOORING, INC.

Bank Name: Metropolitan Commercial Bank

Taxpayer ID #: **-***6064

Account #: *****7817 Checking

For Period Ending: 03/31/2021

Blanket Bond (per case limit): \$0.00

Separate Bond (if applicable): N/A

Net Receipts:	\$9,700.00
Plus Gross Adjustments:	-\$1,950.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$7,750.00

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****7817 Checking	\$9,700.00	\$7,451.39	\$2,248.61
	\$9,700.00	\$7,451.39	\$2,248.61

04/28/2021

/s/Thomas A. Krudy

Date

Thomas A. Krudy